

Process Date - AUG 3,2023

Basic Pay From - To Check History Report

DEFENDANT'S
EXHIBIT

B

1

| ATAKHANOVA, NAZOKAT 1903 3073 BRIGHTON 3RD ST. 2L BROOKLYN, NY 11235 | REGULAR HOURS REGULAR WAGES | O/TIME HOURS O/TIME WAGES | 1099\$\$ WAGES SALARY WAGES | SICK HOURS SICK PAY | VACATIO HOURS VACATIO PAY | HOLIDAY HRS HOLIDAY PAY | MISC HOURS MISC WAGES | FICA TAX MEDFICA TAX | FED WTH TAX HEALTH DEDUCT | STATE TAX 401K DEDUCT | LOCAL TAX TRANSIT DEDUCT | UNEMP TAX DIREC DEPOS | | | K # | NS IONS |
|---|--------------------------------------|------------------------------------|--------------------------------------|------------------------------|------------------------------------|----------------------------------|--------------------------------|-------------------------------|------------------------------------|--------------------------------|-----------------------------------|--------------------------------|--|--------------------|----------|------------|
| WEEK 27 - PROC 016 Check Date - JUL 3,2014 Period End - JUN 27,2014 | 3.00 30.00 | | | | | | | 1.86 0.44 | | NY | | NY | | 30.00 27.70 | 00021099 | |
| WEEK 29 - PROC 018 Check Date - JUL 18,2014 Period End - JUL 11,2014 | 36.00 360.00 | | | | | | | 22.32 5.22 | | NY | 1.36 | NY | | 360.00 331.10 | 00021200 | |
| WEEK 31 - PROC 019 Check Date - AUG 1,2014 Period End - JUL 25,2014 | 80.00 800.00 | 7.00 84.00 | | | | | | 54.81 12.81 | 25.52 | NY 21.82 | 14.76 | NY | | 884.00 754.28 | 00021295 | |
| WEEK 33 - PROC 021 Check Date - AUG 15,2014 Period End - AUG 8,2014 | 80.00 800.00 | 46.00 552.00 | | | | | | 83.82 19.61 | 73.57 | NY 50.32 | 32.28 | NY | | 1352.00 1092.40 | 00021392 | |
| WEEK 35 - PROC 023 Check Date - AUG 29,2014 Period End - AUG 22,2014 | 80.00 800.00 | 45.75 549.00 | | | | | | 83.64 19.56 | 73.12 | NY 50.13 | 32.16 | NY | | 1349.00 1090.39 | VOUCHER | |
| WEEK 37 - PROC 024 Check Date - SEP 12,2014 Period End - SEP 5,2014 | 80.00 800.00 | 45.25 543.00 | | | | | | 83.27 19.47 | 72.22 | NY 49.74 | 31.93 | NY | | 1343.00 1086.37 | VOUCHER | |
| WEEK 39 - PROC 025 Check Date - SEP 26,2014 Period End - SEP 19,2014 | 66.00 660.00 | | | | | | | 40.92 9.57 | 3.12 | NY 11.40 | 7.70 | NY | | 660.00 587.29 | VOUCHER | |
| WEEK 41 - PROC 026 Check Date - OCT 10,2014 Period End - OCT 3,2014 | 65.75 657.50 | | | | | | 6.00 60.00 | 44.48 10.40 | 8.87 | NY 13.82 | 9.49 | NY | | 717.50 630.44 | VOUCHER | |
| WEEK 43 - PROC 027 Check Date - OCT 24,2014 Period End - OCT 17,2014 | 66.00 660.00 | | | | | | | 40.92 9.57 | 3.12 | NY 11.40 | 7.70 | NY | | 660.00 587.29 | VOUCHER | |
| WEEK 45 - PROC 028 Check Date - NOV 7,2014 Period End - OCT 31,2014 | 58.00 580.00 | | | | | | | 35.96 8.41 | | NY 8.20 | 5.54 | NY | | 580.00 521.89 | VOUCHER | |
| WEEK 47 - PROC 029 Check Date - NOV 21,2014 Period End - NOV 14,2014 | 66.00 660.00 | | | | | | 3.00 30.00 | 42.78 10.01 | 6.12 | NY 12.60 | 8.63 | NY | | 690.00 609.86 | VOUCHER | |
| WEEK 49 - PROC 030 Check Date - DEC 5,2014 Period End - NOV 28,2014 | 66.00 660.00 | | | | | | | 40.92 9.57 | 3.12 | NY 11.40 | 7.70 | NY | | 660.00 587.29 | VOUCHER | |
| WEEK 51 - PROC 031 Check Date - DEC 19,2014 Period End - DEC 12,2014 | 66.00 660.00 | | | | | | | 40.92 9.57 | 3.12 | NY 11.40 | 7.70 | NY | | 660.00 587.29 | VOUCHER | |
| WEEK 01 - PROC 001 Check Date - JAN 2,2015 Period End - DEC 26,2014 | 66.00 660.00 | | | | | | | 40.92 9.57 | 2.15 | NY 11.25 | 7.70 | NY | | 660.00 588.41 | VOUCHER | |

1691 - HOME FAMILY CARE INC.

PROC - 022

Process Date - AUG 3,2023

Basic Pay From - To Check History Report

Page - 2

| ATAKHANOVA, NAZOKAT 1903 3073 BRIGHTON 3RD ST. 2L BROOKLYN, NY 11235 | REGULAR HOURS | O/TIME HOURS | 1099\$\$ WAGES | SICK HOURS | VACATIO HOURS | HOLIDAY HRS | MISC HOURS | FICA TAX | FED WTH TAX | STATE TAX | LOCAL TAX | UNEMPL TAX | MISC DEDUCT | GROSS PAY | CHECK # |
|---|------------------|-----------------|-------------------|---------------|------------------|----------------|---------------|----------------|------------------|----------------|-------------------|-------------------|----------------|------------------|------------------|
| | REGULAR WAGES | O/TIME WAGES | SALARY WAGES | SICK PAY | VACATIO PAY | HOLIDAY PAY | MISC WAGES | MEDFICA TAX | HEALTH DEDUCT | 401K DEDUCT | TRANSIT DEDUCT | DIRECT DEPOSIT | REIM EXP | N E T PAY | TRANS ACTIONS |
| WEEK 03 - PROC 002 Check Date - JAN 16,2015 Period End - JAN 9,2015 | 62.00 620.00 | | | | | | | 38.44 8.99 | | NY 9.65 | 6.48 | NY | | 620.00 556.44 | VOUCHER |
| WEEK 05 - PROC 003 Check Date - JAN 30,2015 Period End - JAN 23,2015 | 66.00 660.00 | | | | | | | 40.92 9.57 | 2.15 | NY 11.25 | 7.70 | NY | | 660.00 588.41 | VOUCHER |
| WEEK 07 - PROC 004 Check Date - FEB 13,2015 Period End - FEB 6,2015 | 62.00 620.00 | | | | | | | 38.44 8.99 | | NY 9.65 | 6.48 | NY | | 620.00 556.44 | VOUCHER |
| WEEK 09 - PROC 005 Check Date - FEB 27,2015 Period End - FEB 20,2015 | 9.00 90.00 | | | | | | | 5.58 1.31 | | NY | | NY | | 90.00 83.11 | VOUCHER |
| WEEK 28 - PROC 025 Check Date - JUL 8,2016 Period End - JUL 1,2016 | 25.00 250.00 | | | | | | | 15.50 3.63 | | NY 2.38 | 2.01 | NY | | 250.00 226.48 | VOUCHER |
| WEEK 29 - PROC 027 Check Date - JUL 15,2016 Period End - JUL 8,2016 | 30.00 300.00 | | | | | | | 18.60 4.35 | | NY 4.38 | 2.97 | NY | | 300.00 269.70 | VOUCHER |
| WEEK 30 - PROC 028 Check Date - JUL 22,2016 Period End - JUL 15,2016 | 30.00 300.00 | | | | | | 5.00 50.00 | 21.70 5.07 | 37.09 | NY 8.53 | 5.96 | NY | | 350.00 271.65 | VOUCHER |
| WEEK 31 - PROC 029 Check Date - JUL 29,2016 Period End - JUL 22,2016 | 40.00 400.00 | 12.00 144.00 | | | | | | 33.73 7.89 | 66.19 | NY 19.48 | 12.93 | NY | | 544.00 403.78 | VOUCHER |
| WEEK 32 - PROC 030 Check Date - AUG 5,2016 Period End - JUL 29,2016 | 40.00 400.00 | 20.00 240.00 | | | | | 5.00 50.00 | 42.78 10.00 | 49.32 | NY 26.99 | 17.44 | NY | | 690.00 543.47 | VOUCHER |
| WEEK 33 - PROC 031 Check Date - AUG 12,2016 Period End - AUG 5,2016 | 40.00 400.00 | 16.00 192.00 | | | | | | 36.70 8.59 | 34.97 | NY 20.67 | 13.64 | NY | | 592.00 477.43 | VOUCHER |
| WEEK 34 - PROC 032 Check Date - AUG 19,2016 Period End - AUG 12,2016 | 40.00 400.00 | 12.00 144.00 | | | | | | 33.73 7.89 | 30.17 | NY 17.77 | 11.87 | NY | | 544.00 442.57 | VOUCHER |
| WEEK 35 - PROC 033 Check Date - AUG 26,2016 Period End - AUG 19,2016 | 40.00 400.00 | 12.00 144.00 | | | | | | 33.73 7.88 | 30.17 | NY 17.77 | 11.87 | NY | | 544.00 442.58 | VOUCHER |
| WEEK 36 - PROC 034 Check Date - SEP 2,2016 Period End - AUG 26,2016 | 40.00 400.00 | 30.00 360.00 | | | | | | 47.12 11.02 | 59.82 | NY 31.50 | 20.17 | NY | | 760.00 590.37 | VOUCHER |
| WEEK 37 - PROC 035 Check Date - SEP 9,2016 Period End - SEP 2,2016 | 40.00 400.00 | 11.75 141.00 | | | | | | 33.54 7.85 | 29.87 | NY 17.60 | 11.75 | NY | | 541.00 440.39 | VOUCHER |

1691 - HOME FAMILY CARE INC.

PROC - 022

Process Date - AUG 3,2023

Basic Pay From - To Check History Report

Page - 3

| ATAKHANOVA, NAZOKAT 1903 3073 BRIGHTON 3RD ST. 2L BROOKLYN, NY 11235 | REGULAR HOURS | O/TIME HOURS | 1099\$\$ WAGES | SICK HOURS | VACATIO HOURS | HOLIDAY HRS | MISC HOURS | FICA TAX | FED WTH TAX | STATE TAX | LOCAL TAX | UNEMPL TAX | MISC DEDUCT | GROSS PAY | CHECK # |
|---|------------------|-----------------|-------------------|---------------|------------------|----------------|---------------|----------------|------------------|----------------|-------------------|-------------------|----------------|------------------|------------------|
| | REGULAR WAGES | O/TIME WAGES | SALARY WAGES | SICK PAY | VACATIO PAY | HOLIDAY PAY | MISC WAGES | MEDFICA TAX | HEALTH DEDUCT | 401K DEDUCT | TRANSIT DEDUCT | DIRECT DEPOSIT | REIM EXP | N E T PAY | TRANS ACTIONS |
| WEEK 38 - PROC 037 Check Date - SEP 16,2016 Period End - SEP 9,2016 | 18.00 180.00 | | | | | | | 11.16 2.61 | | NY 0.35 | 1.05 | NY | | 180.00 164.83 | VOUCHER |
| WEEK 39 - PROC 039 Check Date - SEP 23,2016 Period End - SEP 16,2016 | 21.00 210.00 | | | | | | | 13.02 3.04 | | NY 1.55 | 1.62 | NY | | 210.00 190.77 | VOUCHER |
| WEEK 40 - PROC 040 Check Date - SEP 30,2016 Period End - SEP 23,2016 | 32.00 320.00 | | | | | | | 19.84 4.64 | 7.77 | NY 5.95 | 4.14 | NY | | 320.00 277.66 | VOUCHER |
| WEEK 41 - PROC 041 Check Date - OCT 7,2016 Period End - SEP 30,2016 | 35.75 357.50 | | | | | | | 22.17 5.19 | 11.52 | NY 7.57 | 5.30 | NY | | 357.50 305.75 | VOUCHER |
| WEEK 42 - PROC 042 Check Date - OCT 14,2016 Period End - OCT 7,2016 | 26.00 260.00 | | | | | | | 16.12 3.77 | 1.77 | NY 3.55 | 2.57 | NY | | 260.00 232.22 | VOUCHER |
| WEEK 43 - PROC 043 Check Date - OCT 21,2016 Period End - OCT 14,2016 | 28.00 280.00 | | | | | | | 17.36 4.06 | 3.77 | NY 4.35 | 2.95 | NY | | 280.00 247.51 | VOUCHER |
| WEEK 44 - PROC 044 Check Date - OCT 28,2016 Period End - OCT 21,2016 | 11.00 121.00 | | | | | | | 7.50 1.75 | | NY | | NY | | 121.00 111.75 | VOUCHER |
| WEEK 45 - PROC 045 Check Date - NOV 4,2016 Period End - OCT 28,2016 | 26.75 294.25 | | | | | | | 18.24 4.27 | 5.19 | NY 4.92 | 3.34 | NY | | 294.25 258.29 | VOUCHER |
| WEEK 46 - PROC 046 Check Date - NOV 10,2016 Period End - NOV 4,2016 | 30.75 338.25 | | | | | | | 20.97 4.90 | 9.59 | NY 6.71 | 4.70 | NY | | 338.25 291.38 | VOUCHER |
| WEEK 47 - PROC 047 Check Date - NOV 18,2016 Period End - NOV 11,2016 | 8.00 88.00 | | | | | | | 5.46 1.28 | | NY | | NY | | 88.00 81.26 | VOUCHER |
| WEEK 53 - PROC 054 Check Date - DEC 30,2016 Period End - DEC 23,2016 | 4.00 44.00 | | | | | | | 2.73 0.64 | | NY | | NY | | 44.00 40.63 | VOUCHER |
| WEEK 01 - PROC 001 Check Date - JAN 6,2017 Period End - DEC 30,2016 | 30.00 330.00 | | | | | | | 20.46 4.79 | 8.58 | NY 6.32 | 4.45 | NY | | 330.00 285.40 | VOUCHER |
| WEEK 02 - PROC 002 Check Date - JAN 13,2017 Period End - JAN 6,2017 | 21.00 231.00 | | | | | | | 14.32 3.34 | | NY 2.36 | 2.01 | NY | | 231.00 208.97 | VOUCHER |
| WEEK 03 - PROC 003 Check Date - JAN 20,2017 Period End - JAN 13,2017 | 12.00 132.00 | | | | | | | 8.19 1.92 | | NY | 0.13 | NY | | 132.00 121.76 | VOUCHER |

1691 - HOME FAMILY CARE INC.

PROC - 022

Process Date - AUG 3,2023

Basic Pay From - To Check History Report

Page - 4

| ATAKHANOVA, NAZOKAT 1903 3073 BRIGHTON 3RD ST. 2L BROOKLYN, NY 11235 | REGULAR HOURS | O/TIME HOURS | 1099\$\$ WAGES | SICK HOURS | VACATIO HOURS | HOLIDAY HRS | MISC HOURS | FICA TAX | FED WTH TAX | STATE TAX | LOCAL TAX | UNEMPL TAX | MISC DEDUCT | GROSS PAY | CHECK # |
|---|------------------|-----------------|-------------------|---------------|------------------|----------------|---------------|----------------|------------------|----------------|-------------------|-------------------|----------------|------------------|------------------|
| | REGULAR WAGES | O/TIME WAGES | SALARY WAGES | SICK PAY | VACATIO PAY | HOLIDAY PAY | MISC WAGES | MEDFICA TAX | HEALTH DEDUCT | 401K DEDUCT | TRANSIT DEDUCT | DIRECT DEPOSIT | REIM EXP | N E T PAY | TRANS ACTIONS |
| WEEK 04 - PROC 004 Check Date - JAN 27,2017 Period End - JAN 20,2017 | 12.00 132.00 | | | | | | | 8.18 1.91 | | NY 0.13 | | NY | | 132.00 121.78 | VOUCHER |
| WEEK 05 - PROC 005 Check Date - FEB 3,2017 Period End - JAN 27,2017 | 16.00 176.00 | | | | | | | 10.91 2.55 | | NY 0.16 | 0.97 | NY | | 176.00 161.41 | VOUCHER |
| WEEK 06 - PROC 006 Check Date - FEB 10,2017 Period End - FEB 3,2017 | 28.00 308.00 | | | | | | | 19.10 4.47 | 6.38 | NY 5.44 | 3.77 | NY | | 308.00 268.84 | VOUCHER |
| WEEK 07 - PROC 007 Check Date - FEB 17,2017 Period End - FEB 10,2017 | 22.00 242.00 | | | | | | | 15.00 3.51 | | NY 2.80 | 2.22 | NY | | 242.00 218.47 | VOUCHER |
| WEEK 08 - PROC 008 Check Date - FEB 24,2017 Period End - FEB 17,2017 | 12.00 132.00 | | | | | | | 8.19 1.91 | | NY | 0.13 | NY | | 132.00 121.77 | VOUCHER |
| WEEK 09 - PROC 009 Check Date - MAR 3,2017 Period End - FEB 24,2017 | 11.75 129.25 | | | | | | | 8.01 1.88 | | NY | 0.08 | NY | | 129.25 119.28 | VOUCHER |
| WEEK 09 - PROC 009 Check Date - MAR 3,2017 Period End - FEB 24,2017 | | | | | | | | 21.16 4.95 | 9.70 | NY 6.79 | 4.80 | NY | | 341.25 293.85 | VOUCHER |
| WEEK 10 - PROC 010 Check Date - MAR 10,2017 Period End - MAR 3,2017 | 4.00 44.00 | | | | | | | 2.73 0.63 | | NY | | NY | | 44.00 40.64 | VOUCHER |
| WEEK 12 - PROC 012 Check Date - MAR 24,2017 Period End - MAR 17,2017 | 10.00 110.00 | | | | | | | 6.82 1.60 | | NY | | NY | | 110.00 101.58 | VOUCHER |
| WEEK 13 - PROC 013 Check Date - MAR 31,2017 Period End - MAR 24,2017 | 29.00 319.00 | | | | | | | 19.77 4.62 | 7.48 | NY 5.88 | 4.11 | NY | | 319.00 277.14 | VOUCHER |
| WEEK 15 - PROC 015 Check Date - APR 14,2017 Period End - APR 7,2017 | 16.00 176.00 | | | | | | | 10.92 2.56 | | NY 0.16 | 0.97 | NY | | 176.00 161.39 | VOUCHER |
| WEEK 16 - PROC 016 Check Date - APR 21,2017 Period End - APR 14,2017 | 28.00 308.00 | | | | | | | 19.09 4.46 | 6.38 | NY 5.44 | 3.77 | NY | | 308.00 268.86 | VOUCHER |
| WEEK 17 - PROC 017 Check Date - APR 28,2017 Period End - APR 21,2017 | 28.00 308.00 | | | | | | | 19.10 4.47 | 6.38 | NY 5.44 | 3.77 | NY | | 308.00 268.84 | VOUCHER |
| WEEK 18 - PROC 018 Check Date - MAY 5,2017 Period End - APR 28,2017 | 28.00 308.00 | | | | | | | 19.09 4.46 | 6.38 | NY 5.44 | 3.77 | NY | | 308.00 268.86 | VOUCHER |

1691 - HOME FAMILY CARE INC.

PROC - 022

Process Date - AUG 3,2023

Basic Pay From - To Check History Report

Page - 5

| ATAKHANOVA, NAZOKAT 1903 3073 BRIGHTON 3RD ST. 2L BROOKLYN, NY 11235 | REGULAR HOURS | O/TIME HOURS | 1099\$\$ WAGES | SICK HOURS | VACATIO HOURS | HOLIDAY HRS | MISC HOURS | FICA TAX | FED WTH TAX | STATE TAX | LOCAL TAX | UNEMPL TAX | MISC DEDUCT | GROSS PAY | CHECK # |
|---|------------------|-----------------|-------------------|---------------|------------------|----------------|---------------|----------------|------------------|----------------|-------------------|-------------------|----------------|------------------|------------------|
| | REGULAR WAGES | O/TIME WAGES | SALARY WAGES | SICK PAY | VACATIO PAY | HOLIDAY PAY | MISC WAGES | MEDFICA TAX | HEALTH DEDUCT | 401K DEDUCT | TRANSIT DEDUCT | DIRECT DEPOSIT | REIM EXP | N E T PAY | TRANS ACTIONS |
| WEEK 19 - PROC 019 Check Date - MAY 12,2017 Period End - MAY 5,2017 | 28.00 308.00 | | | | | | | 19.10 4.47 | 6.38 | NY 5.44 | 3.77 | NY | | 308.00 268.84 | VOUCHER |
| WEEK 20 - PROC 020 Check Date - MAY 19,2017 Period End - MAY 12,2017 | 28.00 308.00 | | | | | | | 19.10 4.47 | 6.38 | NY 5.44 | 3.77 | NY | | 308.00 268.84 | VOUCHER |
| WEEK 21 - PROC 021 Check Date - MAY 26,2017 Period End - MAY 19,2017 | 28.00 308.00 | | | | | | | 19.09 4.46 | 6.38 | NY 5.44 | 3.77 | NY | | 308.00 268.86 | VOUCHER |
| WEEK 22 - PROC 022 Check Date - JUN 2,2017 Period End - MAY 26,2017 | 28.00 308.00 | | | | | | | 19.10 4.47 | 6.38 | NY 5.44 | 3.77 | NY | | 308.00 268.84 | VOUCHER |
| WEEK 23 - PROC 023 Check Date - JUN 9,2017 Period End - JUN 2,2017 | 28.00 308.00 | | | | | | | 19.09 4.46 | 6.38 | NY 5.44 | 3.77 | NY 0.60 | | 308.00 268.26 | VOUCHER |
| WEEK 24 - PROC 024 Check Date - JUN 16,2017 Period End - JUN 9,2017 | 28.00 308.00 | | | | | | | 19.10 4.47 | 6.38 | NY 5.44 | 3.77 | NY 0.60 | | 308.00 268.24 | VOUCHER |
| WEEK 25 - PROC 025 Check Date - JUN 23,2017 Period End - JUN 16,2017 | 28.00 308.00 | | | | | | | 19.10 4.47 | 6.38 | NY 5.44 | 3.77 | NY 0.60 | | 308.00 268.24 | VOUCHER |
| WEEK 26 - PROC 026 Check Date - JUN 30,2017 Period End - JUN 23,2017 | 28.00 308.00 | | | | | | | 19.09 4.46 | 6.38 | NY 5.44 | 3.77 | NY 0.60 | | 308.00 268.26 | VOUCHER |
| WEEK 27 - PROC 027 Check Date - JUL 7,2017 Period End - JUN 30,2017 | 40.00 440.00 | 16.00 264.00 | | | | | | 43.65 10.21 | 51.03 | NY 27.80 | 20.29 | NY 1.49 | | 704.00 549.53 | VOUCHER |
| WEEK 28 - PROC 028 Check Date - JUL 14,2017 Period End - JUL 7,2017 | 40.00 440.00 | 16.00 264.00 | | | | | | 43.65 10.21 | 51.03 | NY 27.80 | 20.29 | NY 1.49 | | 704.00 549.53 | VOUCHER |
| WEEK 29 - PROC 029 Check Date - JUL 19,2017 Period End - JUL 7,2017 | | | | | | | 8.00 44.00 | 4.09 0.96 | | NY | | NY 0.41 | | 66.00 60.54 | VOUCHER |
| WEEK 29 - PROC 030 Check Date - JUL 21,2017 Period End - JUL 14,2017 | 40.00 440.00 | 16.00 264.00 | | | | | | 43.65 10.20 | 51.03 | NY 27.80 | 20.29 | NY 1.49 | | 704.00 549.54 | VOUCHER |
| WEEK 30 - PROC 031 Check Date - JUL 28,2017 Period End - JUL 21,2017 | 40.00 440.00 | 20.00 330.00 | | | | | | 47.74 11.17 | 60.93 | NY 32.06 | 23.16 | NY 1.57 | | 770.00 593.37 | VOUCHER |
| WEEK 31 - PROC 032 Check Date - AUG 4,2017 Period End - JUL 28,2017 | 40.00 440.00 | 20.00 330.00 | | | | | | 47.74 11.16 | 60.93 | NY 32.06 | 23.16 | NY 1.57 | | 770.00 593.38 | VOUCHER |

1691 - HOME FAMILY CARE INC.

PROC - 022

Process Date - AUG 3,2023

Basic Pay From - To Check History Report

Page - 6

| ATAKHANOVA, NAZOKAT 1903 3073 BRIGHTON 3RD ST. 2L BROOKLYN, NY 11235 | REGULAR HOURS | O/TIME HOURS | 1099\$\$ WAGES | SICK HOURS | VACATIO HOURS | HOLIDAY HRS | MISC HOURS | FICA TAX | FED WTH TAX | STATE TAX | LOCAL TAX | UNEMPL TAX | MISC DEDUCT | GROSS PAY | CHECK # |
|---|------------------|-----------------|-------------------|-----------------|------------------|----------------|---------------|----------------|------------------|----------------|-------------------|-------------------|----------------|------------------|------------------|
| | REGULAR WAGES | O/TIME WAGES | SALARY WAGES | SICK PAY | VACATIO PAY | HOLIDAY PAY | MISC WAGES | MEDFICA TAX | HEALTH DEDUCT | 401K DEDUCT | TRANSIT DEDUCT | DIRECT DEPOSIT | REIM EXP | N E T PAY | TRANS ACTIONS |
| WEEK 32 - PROC 033 Check Date - AUG 11,2017 Period End - AUG 4,2017 | 40.00 440.00 | 20.00 330.00 | | | | | | 47.74 11.17 | 60.93 | NY 32.06 | 23.16 | NY 1.57 | | 770.00 593.37 | VOUCHER |
| WEEK 32 - PROC 033 Check Date - AUG 11,2017 Period End - AUG 4,2017 | | | | | 40.00 440.00 | | | 27.28 6.38 | 19.58 | NY 11.56 | 9.14 | NY 0.55 | | 440.00 365.51 | VOUCHER |
| WEEK 33 - PROC 034 Check Date - AUG 18,2017 Period End - AUG 11,2017 | 40.00 440.00 | 18.00 297.00 | | | | | | 45.69 10.68 | 55.98 | NY 29.93 | 21.73 | NY 1.53 | | 737.00 571.46 | VOUCHER |
| WEEK 34 - PROC 035 Check Date - AUG 25,2017 Period End - AUG 18,2017 | 40.00 440.00 | 8.00 132.00 | | 16.00 176.00 | | | | 46.38 10.85 | 57.63 | NY 30.64 | 22.21 | NY 1.54 | | 748.00 578.75 | VOUCHER |
| WEEK 35 - PROC 036 Check Date - SEP 1,2017 Period End - AUG 25,2017 | 40.00 440.00 | 8.00 132.00 | | | | | | 35.46 8.29 | 32.78 | NY 19.35 | 14.62 | NY 1.32 | | 572.00 460.18 | VOUCHER |
| WEEK 36 - PROC 037 Check Date - SEP 8,2017 Period End - SEP 1,2017 | 20.00 220.00 | | | | | | | 13.64 3.19 | | NY 1.92 | 2.14 | NY 0.88 | | 220.00 198.23 | VOUCHER |
| WEEK 37 - PROC 038 Check Date - SEP 15,2017 Period End - SEP 8,2017 | 20.00 220.00 | | | | | 4.00 22.00 | | 15.01 3.51 | | NY 2.80 | 2.63 | NY 0.90 | | 242.00 217.15 | VOUCHER |
| WEEK 38 - PROC 039 Check Date - SEP 22,2017 Period End - SEP 15,2017 | 20.00 220.00 | | | | | | | 13.64 3.19 | | NY 1.92 | 2.14 | NY 0.88 | | 220.00 198.23 | VOUCHER |
| WEEK 39 - PROC 040 Check Date - SEP 29,2017 Period End - SEP 22,2017 | 20.00 220.00 | | | | | | | 13.64 3.19 | | NY 1.92 | 2.14 | NY 0.88 | | 220.00 198.23 | VOUCHER |
| WEEK 40 - PROC 041 Check Date - OCT 6,2017 Period End - SEP 29,2017 | 24.00 264.00 | | | | | | | 16.36 3.83 | 1.98 | NY 3.68 | 3.13 | NY 0.93 | | 264.00 234.09 | VOUCHER |
| WEEK 41 - PROC 042 Check Date - OCT 13,2017 Period End - OCT 6,2017 | 20.00 220.00 | | | | | | | 13.64 3.19 | | NY 1.92 | 2.14 | NY 0.88 | | 220.00 198.23 | VOUCHER |
| WEEK 42 - PROC 043 Check Date - OCT 20,2017 Period End - OCT 13,2017 | 20.00 220.00 | | | | | | | 13.64 3.19 | | NY 1.92 | 2.14 | NY 0.88 | | 220.00 198.23 | VOUCHER |
| WEEK 43 - PROC 044 Check Date - OCT 27,2017 Period End - OCT 20,2017 | 20.00 220.00 | | | | | | | 13.64 3.19 | | NY 1.92 | 2.14 | NY 0.88 | | 220.00 198.23 | VOUCHER |
| WEEK 44 - PROC 045 Check Date - NOV 3,2017 Period End - OCT 27,2017 | 16.00 176.00 | | | | | | | 10.92 2.55 | | NY 0.16 | 1.15 | NY 0.82 | | 176.00 160.40 | VOUCHER |

1691 - HOME FAMILY CARE INC.

PROC - 022

Process Date - AUG 3,2023

Basic Pay From - To Check History Report

Page - 7

| ATAKHANOVA, NAZOKAT 1903 3073 BRIGHTON 3RD ST. 2L BROOKLYN, NY 11235 | REGULAR HOURS | O/TIME HOURS | 1099\$\$ WAGES | SICK HOURS | VACATIO HOURS | HOLIDAY HRS | MISC HOURS | FICA TAX | FED WTH TAX | STATE TAX | LOCAL TAX | UNEMPL TAX | MISC DEDUCT | GROSS PAY | CHECK # |
|---|------------------|-----------------|-------------------|---------------|------------------|----------------|---------------|----------------|------------------|----------------|-------------------|-------------------|----------------|------------------|------------------|
| | REGULAR WAGES | O/TIME WAGES | SALARY WAGES | SICK PAY | VACATIO PAY | HOLIDAY PAY | MISC WAGES | MEDFICA TAX | HEALTH DEDUCT | 401K DEDUCT | TRANSIT DEDUCT | DIRECT DEPOSIT | REIM EXP | N E T PAY | TRANS ACTIONS |
| WEEK 45 - PROC 046 Check Date - NOV 10,2017 Period End - NOV 3,2017 | 20.00 220.00 | | | | | | | 13.64 3.19 | | NY 1.92 | 2.14 | NY 0.88 | | 220.00 198.23 | VOUCHER |
| WEEK 46 - PROC 047 Check Date - NOV 17,2017 Period End - NOV 10,2017 | 20.00 220.00 | | | | | | | 13.64 3.19 | | NY 1.92 | 2.14 | NY 0.88 | | 220.00 198.23 | VOUCHER |
| WEEK 47 - PROC 048 Check Date - NOV 24,2017 Period End - NOV 17,2017 | 20.00 220.00 | | | | | | | 13.64 3.19 | | NY 1.92 | 2.14 | NY 0.88 | | 220.00 198.23 | VOUCHER |
| WEEK 48 - PROC 049 Check Date - DEC 1,2017 Period End - NOV 24,2017 | 20.00 220.00 | | | | | | | 13.64 3.19 | | NY 1.92 | 2.14 | NY 0.88 | | 220.00 198.23 | VOUCHER |
| WEEK 49 - PROC 050 Check Date - DEC 8,2017 Period End - DEC 1,2017 | 19.50 214.50 | | | | | 4.00 22.00 | | 14.66 3.43 | | NY 2.58 | 2.51 | NY 0.90 | | 236.50 212.42 | VOUCHER |
| WEEK 50 - PROC 051 Check Date - DEC 15,2017 Period End - DEC 8,2017 | 16.00 176.00 | | | | | | | 10.91 2.56 | | NY 0.16 | 1.15 | NY 0.82 | | 176.00 160.40 | VOUCHER |
| WEEK 51 - PROC 052 Check Date - DEC 22,2017 Period End - DEC 15,2017 | 20.00 220.00 | | | | | | | 13.64 3.19 | | NY 1.92 | 2.14 | NY 0.88 | | 220.00 198.23 | VOUCHER |
| WEEK 52 - PROC 053 Check Date - DEC 29,2017 Period End - DEC 22,2017 | 20.00 220.00 | | | | | | | 13.64 3.19 | | NY 1.92 | 2.14 | NY 0.88 | | 220.00 198.23 | VOUCHER |
| WEEK 01 - PROC 001 Check Date - JAN 5,2018 Period End - DEC 29,2017 | 22.00 242.00 | 4.00 66.00 | | | | | | 19.10 4.47 | 6.38 | NY 5.44 | 4.04 | NY 0.99 | | 308.00 267.58 | VOUCHER |
| WEEK 02 - PROC 002 Check Date - JAN 12,2018 Period End - JAN 5,2018 | 24.00 312.00 | 6.00 117.00 | | | | | | 26.59 6.22 | 18.48 | NY 10.98 | 8.08 | NY 1.14 | | 429.00 357.51 | VOUCHER |
| WEEK 03 - PROC 003 Check Date - JAN 19,2018 Period End - JAN 12,2018 | 30.00 390.00 | | | | | | | 24.18 5.65 | 8.81 | NY 8.99 | 6.71 | NY 1.09 | | 390.00 334.57 | VOUCHER |
| WEEK 04 - PROC 004 Check Date - JAN 26,2018 Period End - JAN 19,2018 | 30.00 390.00 | | | | | | | 24.18 5.66 | 8.81 | NY 8.99 | 6.71 | NY 1.09 | | 390.00 334.56 | VOUCHER |
| WEEK 05 - PROC 005 Check Date - FEB 2,2018 Period End - JAN 26,2018 | 30.00 390.00 | | | | | | | 24.18 5.65 | 8.81 | NY 8.99 | 6.71 | NY 1.09 | | 390.00 334.57 | VOUCHER |
| WEEK 06 - PROC 006 Check Date - FEB 9,2018 Period End - FEB 2,2018 | 30.00 390.00 | | | | | | | 24.18 5.66 | 8.81 | NY 8.99 | 6.71 | NY 1.09 | | 390.00 334.56 | VOUCHER |

1691 - HOME FAMILY CARE INC.

PROC - 022

Process Date - AUG 3,2023

Basic Pay From - To Check History Report

Page - 8

| ATAKHANOVA, NAZOKAT 1903 3073 BRIGHTON 3RD ST. 2L BROOKLYN, NY 11235 | REGULAR HOURS WAGES | O/TIME HOURS WAGES | 1099\$\$ SALARY WAGES | SICK HOURS PAY | VACATIO HOURS PAY | HOLIDAY HRS PAY | MISC HOURS WAGES | FICA TAX MEDFICA TAX | FED WTH TAX HEALTH DEDUCT | STATE TAX 401K DEDUCT | LOCAL TAX TRANSIT DEDUCT | UNEMPL TAX DIRECT DEPOSIT | MISC DEDUCT REIM EXP | GROSS PAY N E T PAY | CHECK # TRANS ACTIONS |
|--|---------------------------|--------------------------|-----------------------------|----------------------|-------------------------|-----------------------|------------------------|-------------------------------|------------------------------------|--------------------------------|-----------------------------------|------------------------------------|-------------------------------|------------------------------|-----------------------------|
| WEEK 07 - PROC 007 Check Date - FEB 16,2018 Period End - FEB 9,2018 | 30.00 390.00 | | | | | | | 24.18 5.65 | 8.81 | NY 8.99 | 6.71 | NY 1.09 | | 390.00 334.57 | VOUCHER |
| WEEK 08 - PROC 008 Check Date - FEB 23,2018 Period End - FEB 16,2018 | 30.00 390.00 | | | | | | | 24.18 5.66 | 8.81 | NY 8.99 | 6.71 | NY 1.09 | | 390.00 334.56 | VOUCHER |
| WEEK 09 - PROC 009 Check Date - MAR 2,2018 Period End - FEB 23,2018 | 30.00 390.00 | | | | | | | 24.18 5.65 | 8.81 | NY 8.99 | 6.71 | NY 1.09 | | 390.00 334.57 | VOUCHER |
| WEEK 10 - PROC 010 Check Date - MAR 9,2018 Period End - MAR 2,2018 | 30.00 390.00 | | | | | | | 24.18 5.66 | 8.81 | NY 8.99 | 6.71 | NY 1.09 | | 390.00 334.56 | VOUCHER |
| WEEK 11 - PROC 011 Check Date - MAR 16,2018 Period End - MAR 9,2018 | 30.00 390.00 | | | | | | | 24.18 5.65 | 8.81 | NY 8.99 | 6.71 | NY 1.09 | | 390.00 334.57 | VOUCHER |
| WEEK 12 - PROC 012 Check Date - MAR 23,2018 Period End - MAR 16,2018 | 18.00 234.00 | | | | | | | 14.51 3.39 | | NY 2.48 | 2.23 | NY 0.89 | | 234.00 210.50 | VOUCHER |
| *** EMPLOYEE SS# xxx-xx-0283 *** JUN 27,2016 13.0000 *** ATAKHANOVA, NAZOKAT *** PAYROLL HISTORY TOTALS | 3245.25 34718.25 | 409.75 5619.00 | | 16.00 176.00 | 40.00 440.00 | 8.00 66.00 | 27.00 575.25 | 2578.86 603.13 | 1363.71 | 989.09 | 705.87 | 44.69 | | 41594.50 35309.15 | 104 |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

1691 - HOME FAMILY CARE INC.

PROC - 022

Process Date - AUG 3, 2023

Basic Pay From - To Check History Report

Page - 9

[illegible]